

BTXCF  
8.4.4.1V1

Pay & Benefits Log					
Debit	9992	Abraham	Centrales	Ermita	2.12
8026	Sal	32184	✓		
2517		20161	✓		
55	obla	4950	✓		
313	Sal			2504 ✓	✓ 79222
5461	"			19423 ✓	
Credit	9935	52345	✓	2504 ✓	✓ 19423 ✓
9939		4950	✓		✓ 74272
					✓ 4950

WNG 37105

USEPA SF



1364925

PSE-QT055635

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Washington Tar Report for Month of June 1929

LPC-4451

## TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	6422	C4	256 88		GALLONS	AMOUNT
Coal Gas Tar made during month	1107	CB	88 56	Water Gas Tar Sold	8026	321 84
Total Tar made during month	7529		345 44	Coal Gas Tar Sold	2517	201 61
Water Gas Tar on hand first of month	15833	.0401	635 61	TOTAL TAR SOLD	10543	523 45
Coal Gas Tar on hand first of month	7586	.0801	607 70	UNACCOUNTED FOR		
Total Tar on hand first of month	23419		1243 31	Water Gas Tar		
Total Water Gas Tar	22255	.0401	892 49	Coal Gas Tar		
Total Coal Gas Tar	8693	.0801	696 26	TOTAL TAR		
Total Tar	30948		1588 75	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	8026	.0401	321 84	Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for	2517	.0801	201 61	Coal Gas Tar		
Total Tar used, sold and Unaccounted for	10543		523 45	TOTAL TAR		
Water Gas Tar on hand end of month per inventory	14229	.0401	570 65			
Coal Gas Tar on hand end of month per inventory	6176	.0801	494 65			
Total Tar on hand end of month per inventory	20405		1065 30			

IMPORTANT! Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 9992—Non-Operating Revenue and Expenses 10543 Gallons \$ 523.45

Account 9992—Non-Operating Revenue and Expenses 55 Barrels \$ 49.50

## CREDIT

Account 9935—Gas Tar Stores 10543 \$ 523.45

Account 9939—Gas Tar Barrel Stores \$ 49.50

Approved W. C. Hancock  
Manager.

Tar Barrels on Hand June 1	95
Bought	0
Total	95
Sold	55
Tar Barrels on Hand June 30	40

WNG 37106

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of June 1922

## TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					GALLONS	AMOUNT
Water Gas Tar made during month				Water Gas Tar Sold		
Coal Gas Tar made during month	3034	.08	242 72	Coal Gas Tar Sold		
Total Tar made during month				TOTAL TAR SOLD		
Water Gas Tar on hand first of month				UNACCOUNTED FOR		
Coal Gas Tar on hand first of month				Water Gas Tar		
Total Tar on hand first of month	500	.08014	40 07	Coal Gas Tar		
Total Water Gas Tar				TOTAL TAR		
Total Coal Gas Tar				TOTAL USED SOLD AND UNACCOUNTED FOR		
Total Tar	3534	.08	282 79	Water Gas Tar		
Water Gas Tar used, sold and Unaccounted for				Coal Gas Tar	313	25 04
Coal Gas Tar used, sold and Unaccounted for				TOTAL TAR		
Total Tar used, sold and Unaccounted for	313	.08	25 04			
Water Gas Tar on hand end of month per inventory						
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	3221	.08	257 75			

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## DEBIT

Account 9992—Non-Operating Revenue and Expenses 313 Gallons \$ 25.04Account 9992—Non-Operating Revenue and Expenses                      Barrels \$                     

## CREDIT

Account 9935—Gas Tar Stores 313 gal. \$ 25.04Account 9939—Gas Tar Barrel Stores                      \$                     Approved [Signature]  
Manager.

Tar barrel inventory 195

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of JUNE 1929

## TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
				GALLONS	AMOUNT
Water Gas Tar made during month	22 320		1 094 92		
Coal Gas Tar made during month	1 210		95 10	Water Gas Tar Sold	32666 1509 16
Total Tar made during month	23 530		1 190 02	<del>DRIP OIL</del>	1210 95 10
Water Gas Tar on hand first of month	84 493		04 5 379 72	TOTAL TAR SOLD	33876 1604 26
Coal Gas Tar on hand first of month				UNACCOUNTED FOR	
Total Tar on hand first of month	84 493		04 5 379 72	Water Gas Tar	
Total Water Gas Tar	106 813		4 474 64	Coal Gas Tar	
Total Coal <del>DRIP OIL</del>	1 210		95 10	TOTAL TAR	
Total Tar	108 023		4 569 74	TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	32 666		1 509 16	Water Gas Tar	32666 1509 16
Coal Gas Tar used, sold and Unaccounted for	1 210		95 10	<del>DRIP OIL</del>	1210 95 10
Total Tar used, sold and Unaccounted for	33 876		1 604 26	TOTAL TAR	33876 1604 26
Water Gas Tar on hand end of month per inventory	74 147		04 2 965 48		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory	74 147		04 2 965 48		

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Gallons on hand at end of month should be determined by actual measurement.  
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## DEBIT

Account 9992—Non-Operating Revenue and Expenses.....Gallons \$.....

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

## CREDIT

Account 9935—Gas Tar Stores.....\$.....

Account 9939—Gas Tar Barrel Stores.....\$.....

Approved.....

*E. Johnson*  
Manager

Debit Acct. 9935 Gas Tar Stores (23 530 Gallons) \$1190.02  
" " 9935 Cinders Stores ( 546 Yards ) 218 40

Credit Acct. R-20 Residuals Produced - Tar \$1,190.02  
" " R-20 " - Cinders 218.40

140842

WNG 37107

PSE-QT055638

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station.....Everett..... Tar Report for Month of.....June.....1929..

## TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT		ACCOUNTED FOR			
						GALLONS	AMOUNT	
Water Gas Tar made during month	2702	.03		81 06				
Coal Gas Tar made during month					Water Gas Tar Sold	5461	194	23
Total Tar made during month	2702	.03		81 06	Coal Gas Tar Sold			
Water Gas Tar on hand first of month	64624	.035798	2313	46	TOTAL TAR SOLD	5461	194	23
Coal Gas Tar on hand first of month					UNACCOUNTED FOR			
Total Tar on hand first of month	64624	.035798	2313	46	Water Gas Tar			
Total Water Gas Tar	67326	.035566	2394	52	Coal Gas Tar			
Total Coal Gas Tar					TOTAL TAR			
Total Tar	67326	.035566	2394	52	TOTAL USED SOLD AND UNACCOUNTED FOR			
Water Gas Tar used, sold and Unaccounted for	5461	.035566	194	23	Water Gas Tar	5461	194	23
Coal Gas Tar used, sold and Unaccounted for					Coal Gas Tar			
Total Tar used, sold and Unaccounted for	5461	.035566	194	23	TOTAL TAR	5461	194	23
Water Gas Tar on hand end of month per inventory	61865	.035566	2200	29				
Coal Gas Tar on hand end of month per inventory								
Total Tar on hand end of month per inventory	61865	.035566	2200	29				

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 exercised in filling it out completely and correctly.

## DEBIT

Account 9992—Non-Operating Revenue and Expenses.....5461.....Gallons \$194.23.....

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

## CREDIT

Account 9935—Gas Tar Stores.....5461.....\$194.23.....

Account 9939—Gas Tar Barrel Stores.....\$.....

Approved CE Lash Manager.

Dr. Gas Tar Stores \$81.06  
 Cr. Residuals Produced \$81.06

WNG 37108

PSE-QT055639



JOURNAL VOUCHER

No. 6-30

MONTH OF June 1929

Washington Gas and Electric Company

Journal Voucher form with a large central area for handwritten entries, a vertical line down the center, and various labels and numbers on the left and right margins.

Labels on the left margin (top to bottom):

- VERIFIED
- WNG 37110
- 117-004
- 117-004

Labels on the right margin (bottom to top):

- 117-004
- 117-004

PSE-QT055641